

36	PHILLIPS COUNTY				
	0647 Dodson Elem		District ANE	<b>8:</b> EL: 53	HS:
			Located AN	<b>B:</b> 53	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	152,876.81	15,287.68	137,589.13	15,287.68	
This Month's Payment - sent to Phillips County				15,287.68	
Quality Educator (01-3111)					
ENTITLEMENT	22,433.00	2,243.30	20,189.70	2,243.30	
This Month's Payment - sent to Phillips County				2,243.30	
At Risk Student (01-3112)					
ENTITLEMENT	6,270.31	627.03	5,643.28	627.03	
This Month's Payment - sent to Phillips County				627.03	
Indian Education for All (01-3113)					
ENTITLEMENT	1,081.20	108.12	973.08	108.12	
This Month's Payment - sent to Phillips County				108.12	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	640.00	5,760.00	640.00	
This Month's Payment - sent to Phillips County				640.00	
Special Education (01-3115)					
ENTITLEMENT	10,888.93	1,088.89	9,800.04	1,088.89	
This Month's Payment - sent to Phillips County				1,088.89	

<sup>\*</sup> Entitlement has been recalculated



36	PHILLIPS COUNTY				
	0647 Dodson Elem		District ANB	<b>8:</b> EL: 53	HS: 0
			<b>Located ANI</b>	<b>B:</b> 53	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	514.79	514.79	0.00	514.79	
This Month's Payment - sent to Phillips County				514.79	
Capital Investment and Deferred Maintenance (15-366	60)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09	
This Month's Payment - sent to Phillips County				6,743.09	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	2,882.12	2,882.12	0.00	2,882.12	
This Month's Payment - sent to Phillips County				2,882.12	
Technology Fund (28-3281)					
ENTITLEMENT	385.86	385.86	0.00	385.86	
This Month's Payment - sent to Phillips County				385.86	
This Month's Payment for District					30,520.88



36	PHILLIPS COUNTY				
	0648 Dodson H S		District ANE	8: EL:	0 HS:
			Located ANI	<b>B:</b> 2	5
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	171,168.37	17,116.84	154,051.53	17,116.84	4
This Month's Payment - sent to Phillips County				17,116.84	4
Quality Educator (01-3111)					
ENTITLEMENT	21,130.56	2,113.06	19,017.50	2,113.00	5
This Month's Payment - sent to Phillips County				2,113.00	5
At Risk Student (01-3112)					
ENTITLEMENT	281.29	28.13	253.16	28.13	3
This Month's Payment - sent to Phillips County				28.13	3
ndian Education for All (01-3113)					
ENTITLEMENT	510.00	51.00	459.00	51.00	)
This Month's Payment - sent to Phillips County				51.00	)
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00	)
This Month's Payment - sent to Phillips County				420.00	)
Special Education (01-3115)					
ENTITLEMENT	4,454.76	445.48	4,009.28	445.48	3
This Month's Payment - sent to Phillips County				445.48	3

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



36	PHILLIPS COUNTY				
	0648 Dodson H S		District ANE	<b>3:</b> EL: 0	HS: 25
			Located AN	<b>B:</b> 25	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Phillips County				500.00	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Phillips County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	401.64	401.64	0.00	401.64	
This Month's Payment - sent to Phillips County				401.64	
This Month's Payment for District					24,447.69
	0657 Saco H S		District ANE	<b>8:</b> EL: 0	HS: 34
			Located AN	<b>B:</b> 34	
Direct State Aid (01 2110)	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	194,688.84	19,468.88	175,219.96	19,468.88	
This Month's Payment - sent to Phillips County	127,000.07	12,400.00	173,217.70	19,468.88	



Total Due   Paid Thru   Remaining   Monthly   Remaining   Monthly   Remaining   Remaini	36 PH	IILLIPS COUNTY				
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0657 Saco H S		District ANI	<b>3:</b> EL: 0	HS:
Total Due   August   Balance Due   Payment Due   Quality Educator (01-3111)				Located AN	<b>B:</b> 34	
ENTITLEMENT   18,713.90   1,871.39   16,842.51   1,871.39   1,87		Total Due				
This Month's Payment - sent to Phillips County  Indian Education for All (01-3113)  ENTITLEMENT 693.60 693.6 624.24 693.6  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 12,968.78 1,296.88 11,671.90 1,296.88  This Month's Payment - sent to Phillips County  IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00  This Month's Payment - sent to Phillips County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County  This Month's Payment - sent to Phillips County  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County  Technology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	Quality Educator (01-3111)					
SentitleMent	ENTITLEMENT	18,713.90	1,871.39	16,842.51	1,871.39	
ENTITLEMENT 693.60 693.6 624.24 693.6 This Month's Payment - sent to Phillips County 693.6  Special Education (01-3115)  ENTITLEMENT 12,968.78 1,296.88 11,671.90 1,296.88 This Month's Payment - sent to Phillips County 1,296.88 IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Phillips County 500.00  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Phillips County  Technology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	This Month's Payment - sent to Phillips County				1,871.39	
This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 12,968.78 1,296.88 11,671.90 1,296.88  This Month's Payment - sent to Phillips County 1,296.88  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00  This Month's Payment - sent to Phillips County 500.00  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County 3,371.54  This Month's Payment - sent to Phillips County 457.78 457.78 0.00 457.78	Indian Education for All (01-3113)					
Special Education (01-3115)	ENTITLEMENT	693.60	69.36	624.24	69.36	
## ENTITLEMENT 12,968.78 1,296.88 11,671.90 1,296.88 This Month's Payment - sent to Phillips County 1,296.88 IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00 500.00	This Month's Payment - sent to Phillips County				69.36	
This Month's Payment - sent to Phillips County  IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00  This Month's Payment - sent to Phillips County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County  Technology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	Special Education (01-3115)					
IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00  This Month's Payment - sent to Phillips County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County  Technology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	ENTITLEMENT	12,968.78	1,296.88	11,671.90	1,296.88	
ENTITLEMENT 500.00 500.00 500.00 500.00  This Month's Payment - sent to Phillips County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County  Technology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	This Month's Payment - sent to Phillips County				1,296.88	
ENTITLEMENT 500.00 500.00 500.00 500.00  This Month's Payment - sent to Phillips County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County  Technology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	IndianEdforAll FY08 (15-3650)					
Capital Investment and Deferred Maintenance (15-3660)         ENTITLEMENT       33,715.44       3,371.54       30,343.90       3,371.54         This Month's Payment - sent to Phillips County       3,371.54         Technology Fund (28-3281)       457.78       457.78       0.00       457.78	, ,	500.00	500.00	0.00	500.00	
ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County 3,371.54  Fechnology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	This Month's Payment - sent to Phillips County				500.00	
ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54  This Month's Payment - sent to Phillips County 3,371.54  Fechnology Fund (28-3281)  ENTITLEMENT 457.78 457.78 0.00 457.78	Capital Investment and Deferred Maintenance (15-3660)					
Technology Fund (28-3281)         ENTITLEMENT       457.78       457.78       0.00       457.78	·	33,715.44	3,371.54	30,343.90	3,371.54	
ENTITLEMENT 457.78 457.78 0.00 457.78	This Month's Payment - sent to Phillips County				3,371.54	
ENTITLEMENT 457.78 457.78 0.00 457.78	Technology Fund (28-3281)					
This Month's Payment - sent to Phillips County 457.78	,	457.78	457.78	0.00	457.78	
	This Month's Payment - sent to Phillips County				457.78	

<sup>\*</sup> Entitlement has been recalculated



00	DI III I IDO COL INITY				
36	PHILLIPS COUNTY				
	0657 Saco H S		<b>District ANB</b>	EL: 0	HS: 34
			<b>Located ANB</b>	34	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					27,035.83
	0659 Malta K-12 Schools		District ANB	EL: 378	HS: 206
			<b>Located ANB</b>	584	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,536,762.50	153,676.25	1,383,086.25	153,676.25	
This Month's Payment - sent to Phillips County				153,676.25	
Quality Educator (01-3111)					
ENTITLEMENT	157,996.48	15,799.65	142,196.83	15,799.65	
This Month's Payment - sent to Phillips County				15,799.65	
At Risk Student (01-3112)					
ENTITLEMENT	17,237.55	1,723.76	15,513.79	1,723.76	
This Month's Payment - sent to Phillips County				1,723.76	
Indian Education for All (01-3113)					
ENTITLEMENT	11,913.60	1,191.36	10,722.24	1,191.36	
This Month's Payment - sent to Phillips County				1,191.36	

<sup>\*</sup> Entitlement has been recalculated



36	PHILLIPS COUNTY				
	0659 Malta K-12 Schools		District ANE	<b>378 378</b>	HS: 206
			Located AN	<b>B:</b> 584	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	18,600.00	1,860.00	16,740.00	1,860.00	
This Month's Payment - sent to Phillips County				1,860.00	
Special Education (01-3115)					
ENTITLEMENT	122,680.09	12,268.01	110,412.08	12,268.01	
This Month's Payment - sent to Phillips County				12,268.01	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	5,672.36	5,672.36	0.00	5,672.36	
This Month's Payment - sent to Phillips County				5,672.36	
Capital Investment and Deferred Maintenance (15-3)	3660)				
ENTITLEMENT	104,517.86	10,451.79	94,066.07	10,451.79	
This Month's Payment - sent to Phillips County				10,451.79	
Technology Fund (28-3281)					
ENTITLEMENT	3,703.83	3,703.83	0.00	3,703.83	
This Month's Payment - sent to Phillips County				3,703.83	
This Month's Payment for District					206,347.01



36	PHILLIPS COUNTY					
	0663 Whitewater K-12 Scho	ols	District ANE	<b>3:</b> EL:	49 HS:	35
			Located AN	B: 8	34	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	340,282.96	34,028.30	306,254.66	34,028.3	30	
This Month's Payment - sent to Phillips County				34,028.3	80	
Quality Educator (01-3111)						
ENTITLEMENT	41,432.29	4,143.23	37,289.06	4,143.2	23	
This Month's Payment - sent to Phillips County				4,143.2	23	
At Risk Student (01-3112)						
ENTITLEMENT	5,464.08	546.41	4,917.67	546.4	1	
This Month's Payment - sent to Phillips County				546.4	1	
Indian Education for All (01-3113)						
ENTITLEMENT	1,713.60	171.36	1,542.24	171.3	86	
This Month's Payment - sent to Phillips County				171.3	36	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT	3,200.00	320.00	2,880.00	320.0	00	
This Month's Payment - sent to Phillips County				320.0	00	
Special Education (01-3115)						
ENTITLEMENT	18,625.91	1,862.59	16,763.32	1,862.5	i9	
This Month's Payment - sent to Phillips County				1,862.5	59	

<sup>\*</sup> Entitlement has been recalculated



36 PHI	LLIPS COUNTY				
0663 WI	0663 Whitewater K-12 Schools			<b>EL</b> : 49	HS: 35
			<b>Located ANI</b>	<b>B:</b> 84	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00	
This Month's Payment - sent to Phillips County				1,000.00	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63	
This Month's Payment - sent to Phillips County				10,114.63	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41	
This Month's Payment - sent to Phillips County				1,921.41	
Technology Fund (28-3281)					
ENTITLEMENT	815.18	815.18	0.00	815.18	
This Month's Payment - sent to Phillips County				815.18	
This Month's Payment for District					54,923.11



ENTITLEMENT 158,355.92 15,835.59 142,520.33 15,835.59  This Month's Payment - sent to Phillips County 15,835.59  Quality Educator (01-3111)  ENTITLEMENT 23,723.30 2,372.33 21,350.97 2,372.33  This Month's Payment - sent to Phillips County 2,372.33  At Risk Student (01-3112)  ENTITLEMENT 4,576.98 457.70 4,119.28 457.70  This Month's Payment - sent to Phillips County 457.70	36	PHILLIPS COUNTY				
Total Due   Paid Thru August   Remaining Monthly Payment Due   Paid Thru August   Remaining Monthly Payment Due		1203 Saco Elem		District ANE	<b>EL</b> : 54	HS:
Total Due   August   Balance Due   Payment Due				Located ANI	<b>B:</b> 50	
ENTITLEMENT   158,355.92   15,835.59   142,520.33   15,835.59   15,835.59   142,520.33   15,835.59   15,835.59   142,520.33   15,835.59   15,835.59   142,520.33   15,835.59   142,520.33   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   142,520.33   15,835.59   12,235.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   12,235.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59   15,835.59		Total Due				
This Month's Payment - sent to Phillips County  Quality Educator (01-3111)  ENTITLEMENT 23,723,30 2,372,33 21,350,97 2,372,33  This Month's Payment - sent to Phillips County 2,372,33  At Risk Student (01-3112)  ENTITLEMENT 4,576,98 457,70 4,119,28 457,70  This Month's Payment - sent to Phillips County 457,70  Indian Education for All (01-3113)  ENTITLEMENT 1,101,60 110,16 991,44 110,16  This Month's Payment - sent to Phillips County 110,116  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400,00 40,00 360,00 40,00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947,07 1,494,71 13,452,36 1,494,71	Direct State Aid (01-3110)					
Quality Educator (01-3111)       23,723.30       2,372.33       21,350.97       2,372.33         This Month's Payment - sent to Phillips County       2,372.33       21,350.97       2,372.33         At Risk Student (01-3112)       4,576.98       457.70       4,119.28       457.70         This Month's Payment - sent to Phillips County       457.70	ENTITLEMENT	158,355.92	15,835.59	142,520.33	15,835.59	
ENTITLEMENT 23,723.30 2,372.33 21,350.97 2,372.33  This Month's Payment - sent to Phillips County  At Risk Student (01-3112)  ENTITLEMENT 4,576.98 457.70 4,119.28 457.70  This Month's Payment - sent to Phillips County  Indian Education for All (01-3113)  ENTITLEMENT 1,101.60 110.16 991.44 110.16  This Month's Payment - sent to Phillips County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 1,494.71 13,452.36 1,494.71	This Month's Payment - sent to Phillips County				15,835.59	
This Month's Payment - sent to Phillips County  At Risk Student (01-3112)  ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT	ENTITLEMENT	23,723.30	2,372.33	21,350.97	2,372.33	
ENTITLEMENT 4,576.98 457.70  This Month's Payment - sent to Phillips County  Indian Education for All (01-3113)  ENTITLEMENT 1,101.60 110.16 991.44 110.16  This Month's Payment - sent to Phillips County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	This Month's Payment - sent to Phillips County				2,372.33	
This Month's Payment - sent to Phillips County  Indian Education for All (01-3113)  ENTITLEMENT	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 1,101.60 110.16 991.44 110.16  This Month's Payment - sent to Phillips County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	ENTITLEMENT	4,576.98	457.70	4,119.28	457.70	
ENTITLEMENT 1,101.60 110.16 991.44 110.16  This Month's Payment - sent to Phillips County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	This Month's Payment - sent to Phillips County				457.70	
This Month's Payment - sent to Phillips County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County 40.00  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71		1,101.60	110.16	991.44	110.16	
ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	This Month's Payment - sent to Phillips County				110.16	
ENTITLEMENT 400.00 40.00 360.00 40.00  This Month's Payment - sent to Phillips County  Special Education (01-3115)  ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       14,947.07       1,494.71       13,452.36       1,494.71	,	400.00	40.00	360.00	40.00	
ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	This Month's Payment - sent to Phillips County				40.00	
ENTITLEMENT 14,947.07 1,494.71 13,452.36 1,494.71	Special Education (01-3115)					
This Month's Payment - sent to Phillips County		14,947.07	1,494.71	13,452.36	1,494.71	
	This Month's Payment - sent to Phillips County				1,494.71	

<sup>\*</sup> Entitlement has been recalculated



36	PHILLIPS	COUNTY				
	1203 Sa	ico Elem		District ANE	<b>8:</b> EL: 54	HS: 0
				Located ANI	<b>B:</b> 50	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)						
ENTITLEMENT		524.50	524.50	0.00	524.50	
This Month's Payment - sent to Phillips County					524.50	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		67,430.88	6,743.09	60,687.79	6,743.09	
This Month's Payment - sent to Phillips County					6,743.09	
Technology Fund (28-3281)						
ENTITLEMENT		396.90	396.90	0.00	396.90	
This Month's Payment - sent to Phillips County					396.90	
This Month's Payment for District						27,974.98



\*\*\*Final\*\*\*

36 PHILLIPS COUNTY

# **County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,554,135.40	255,413.54	2,298,721.86	255,413.54	255,413.54
Quality Educator (01-3111) ENTITLEMENT	285,429.53	28,542.96	256,886.57	28,542.96	28,542.96
At Risk Student (01-3112) ENTITLEMENT	33,830.21	3,383.03	30,447.18	3,383.03	3,383.03
Indian Education for All (01-3113) ENTITLEMENT	17,013.60	1,701.36	15,312.24	1,701.36	1,701.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	32,800.00	3,280.00	29,520.00	3,280.00	3,280.00



36	PHILLIPS COUNTY				
<b>County Summary</b>		District ANB:	EL: 107	HS: 59 K12:	663
		<b>County ANB:</b>	EL: 103	HS: 59 K12:	668
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	184,565.54	18,456.56	166,108.98	18,456.56	
					18,456.56
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	8,711.65	8,711.65	0.00	8,711.65	
					8,711.65
Capital Investment and Deferred Maintenand	ce (15-3660)				
ENTITLEMENT	407,956.82	40,795.68	367,161.14	40,795.68	
					40,795.68
Full Time Kindergarten start up costs (15-30	570)				
ENTITLEMENT	4,803.53	4,803.53	0.00	4,803.53	
					4,803.53
Technology Fund (28-3281)					
ENTITLEMENT	6,161.19	6,161.19	0.00	6,161.19	
					6,161.19



36	PHILLIPS COUNTY				
<b>County Summary</b>		District ANB:	EL: 107	7 HS: 59 K12	: 663
		<b>County ANB:</b>	EL: 103	3 HS: 59 K12	: 668
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Elementary Payment					58,495.86
High School Payment					51,483.52
K12 Payment					261,270.12
Coop Payment					0.00
County Payment					0.00
This Month's Payment					371,249.50